

Bredin Fund Expenditures 1957
 [French Oceania]

	Washington, D.C.	<u>Dollars</u>
Mar. 5		
Auto head lights, plankton collection	✓ 5.30	
Inner tubes for float	✓ 5.00	
12 Locks for Museum foot locker	1.00	
12 - 14 Three round trips, Elisha Hanson's office, taxi	3.00	
One ditto, Dorsey for papers	1.00	
15 Rd. trip bus. AAA ret ship.	1.00	
Long distance call N.Y.	✓ 1.32	
Travellers checks (\$25.00) <small>see exchange losses</small>	25.00	
Gadget bag \$9.50 + bulbs, Samuels	✓ 14.13	
2 rolls Kodachrome @ 2.60 + 12	5.31	
6 flashlight batteries 7x15 + 3	1.08	
Screwdriver, hammer set 169 + 3	1.72	
Set small drills (39 + 1)	.40	
Weldit cement	.15	
Bandage, band aids, Eodex	✓ 3.91	
16 Left Wash. B+O 4:40 p.m.		
Capt. Ltd.		
Dinner on train (325 + 75)	4.00	
Chicago, arr. 7 a.m.		
Car porter from Wash.	1.25	
Red cap. Chi.	.75	
" " Santa Fe, Lv. 9, a.m.	.75	
Breakfast (1.70 + 3.00)	2.00	
Dinner (3.25 + 50)	✓ 3.75	
	<u>\$ 81.82</u>	

(2)

Mar. 18	Breakfast (1.10 + 25)	1.35
	Lunch (2.00 + 30)	2.30
	Dinner (2.10 + 30)	2.40
19	Arr. L. A. 2 a.m. (sleep Pullman) Our porter	2.00
	Red cap in std.	
20	Papermate, 2 refills (1.95 + 2x69)	75 3.33
	ThbleB, Stanley knife & blades ✓	2.91
	Lv. L.A. (Glendale) 9 p.m.	
21	Stop over Palo Alto, see Wiggins Arr. S. F. 8.30 p.m.	
	Red cap.	.75
	Taxi.	2.30
22	Flash bulbs	✓ 3.16
	Pahiti gifts (6 @ 130)	7.80
	Taxi to Tom Bowmoris (earthquake day)	2.10
23	Depart "Mariposa", 11 a.m. Baggage transfer to ship.	✓ 3.61
	Pack to ship porter	2.00
24	Arr. L.A. 8 a.m. Lv. 5 p.m.	
29	Arr. Honolulu 8 a.m. depart midnight	
	Slide Bishop Museum ✓ .35	
	Candy Ernie May & Pahiti ✓ 11.10	
	Taxi to May's home 3.00	
	<u>\$ 72.46</u>	

(3)

Apr. 1. Wine at ship's dinner to Tahiti
group (1.50 + 50) 2.00

Pd. Rehder misc. & laundry incl
\$14.00 trade cigarettes ✓ 31.86
Laundry Schmitt 4.56; Cutress
2.55; Bowman 20 ✓ 7.31

3. Last day aboard Mariposa

Tips for the four of us:

Room steward	25.00
Duble steward	25.00
Head steward	6.00
Tea & dining room hostess	5.00
Deck stewards (3)	6.00
Breakfast tip waitress last day	.50

5 Liquor bought for cruise
(aboard Mariposa) pd

Blaholder

4.00

May 14-15 Paid additional charge on
air fares to Teal (plus 216
francs (see Tahiti Franc acct
for latter)
(\$100 express check, 12 one-dollar
bills and 216 francs) \$2a

112.00

\$2a
B 223.97

(4) Francs

Apr. 3.	Papeete, Tahiti, arr. 5 a.m.	
	Custom's porters (170+120)	✓39 ⁺⁺ 290
	Truck boxes to Donalds (80) pt'to ship (80)	160
	Lunch	450
	Taxi Rehder with excess clothing to warehouse	100
4	Dinner, Vaihiria	✓34 425
5	Donald supplies	✓4 239
	Sin Tung King, do	✓5 531
	" " " "	✓6 665
	Postage fish to Schultz	153
	Truck hire	80
	Misc. purchases (sponge 120, dowelling 270, cheese 239)	629
	Bamboo Room 150 plus dinner	390
	Rahid book	360
	Cocoons	10
	Taxi	60
	Truck hire (4 trips@60)	240
6	Sin Tung King	✓7 1704
	Man via	✓8 7,849
	Alcohol (210 liters)	✓9 5,250
	Wine rum + bottles	950
	Postage on spns to Chace	120
		<u>Fr. 20,655</u>

Apr. 6 (cont'd) Ice

(5) Francs
30

Donald	20	725
Dinner, Grand		221
7 Dinner Yacht Club to Randalls		975
Marketing, vegetables etc.	23	1250
8 Donald	23	610
"	24	63
"	25	172
Coconut		20
Ice (less refund from Manua)	26,27	259
Misc. small stores: 1/2" rope 100; Waxtex 31, paper mate refills 111, Tide 140; salt shaker 23, pitcher 124; dish towels 150; toilet paper 120.	923	
Deposit on radio batteries		760
Specimens bought (crabs+shells)		145
Groceries		235
9 Rowing chss 180 pd by Reisin Taxi home to Copt & Pauku		200
10 Ice	28	100
Misc., macilose 50; fruit 109; cookies 160; rum 150		469
Outboard motor gas + oil		1010
Dinner at Grand		500
		<u>Fr. 8,667</u>

— Tikahau —		⑥ <u>Francs</u> 615
Apr. 14	Fish bought	
— Papeete, Tahiti —		
Apr. 17	Pd rent on air tanks (aqua lung)	600
	Taxi for same	80
	Cocoanuts	35
	Ice	200
	Donald	470
	Laundry	238
	Misc., lime press 80 tea strainer 25; funnel 15; dish mops 15 rum 300; envelopes 10	445
	Marketing, bread 75 steaks 280; hamburger 140; lettuce 35; tomatoes 50; bananas 100; limes 40; carrots 100; peaches 20; cherries 10; oranges 150; grape fruit 215	1210
	Other incidentals this day, list missing	500
	Dinner at grand	700
18	Steel drum bought for fish	100
	Hauling same	80
	Oil and gas for outboard	811
	Manure	32 41838
		<u>Fr. 10,922</u>

(7)

France

Apr. 19	Pd Rehder & for Donald	<u>33</u>	475
	Laundry (& pressing)		120
	Postage, Carmichael, Bredin, Office		146
	Misc., hypo needles 240, adhesive tapes 40; 5 bottles hypochlorite 105; waterproof elect. socket 40.		425
20	Pd Rehder	<u>84</u>	855
20	Fish bought, spns.		300
	Mollusk traps		1260
	Paris for battery recharge		80
	Recharge		25
	Extra ice		50
	Oxid. Urrias for skull with waiting there		600

— Bora Bora —

23.	Spns. bought, lobsters (6) = 440 crabs (2) 30; lobsters (3) 60; 12 squillas 150 to Capt. for bread Girls for photo 6 x 60		680
24	Spns bought, 7 squillas 140; 12 pinnas 180		320
25	Owries bought (Rehder)		50
			Fr. 5,766

⑧
Frances

Apr. 28. Fishermen for reef trip
night of 26th

300

Bread (4)

20

Groceries, cans: 4 beans

³⁵

4 carrots, 4 milk, 1 vinegar, 1 tomatoes

286

Cookies

150

Beer

55

Ice cream

20

Artif. fish bowl 150

Cosmetics (Bredin) 1250

1,400

— Raiatea —

Apr. 29 Formalin bought

³⁶

800

Beer

180

Wire (radio) for ice & to

³⁷

174

Brahine 83

Bread (3)

15

Chuck purchase

40

30 Pd Capt. incl. water chg. ³⁸

228

Cloth for wrap fish

185

Beer

200

— Hrahine —

May 3

Groceries, milk + butter 150; bread

220

30, onions 25, pies 15

55

Beer, and soda, Sur Pahu

Sups bought, clams 30, oysters
and shrimp 60

80

Fr. 4,408

(9)

— Papeete, Tahiti —

Francs

May 4	Manvia Rehder (rum)	39	1140
			290
	Stamps on notes + Bredin letter		190
	Dinner at Grand		560
5	Phxi to Puria, Phillips, March		550
6	Ice	40	500
	Laundry	41	120
	Dish		100
	Pd Rehder	42	771
	Donald (704 + 410 + 237)	43	1351
	Manvia	44	452
	Candy		257

— Moorea —

May 10,	Pineapples		35
	Bread		15
	Dinner Cook's Bay hotel with Capt & Paul	44a	720

— Papeete, Tahiti —

May 13	Pd Rehder's misc purchases	45	1182
	Refrigerator repair	46	700
	Jack Randall for fish	47	690
	For sealing drum rubber rubbing 38 Permatex 62		
	Truck for hauling boxes and drum		150
			Fr. 9,773

(10)

		<u>Frances</u>
May 14	Pd Tom for plywood For bakery rental 37 days at 25	190 925
	Ron + Chuck room at Smart hotel & break. 250	550
	Charge for radio	50 2,940
	Laundry	51 150
	Photos bought	52 240
	Dixi to Phillips and ret	700
	Pd Teal on air fare 112 (4@ B28 each plus 216 francs) ✓	520 216
15	Wine bought	89
16	Clothes press	53 20
17	Rehder for 2 rolls film	200
	Stencil ink and brush	70
18	Donald's bill for services	5,144
	Dixi to Jacqueline for shells and breakfast	400
	Breakfast	140
	Lunch	235
	Cast for services	53 30,000
	Dixi ditto	2,600
19	Customs purbers (170, 140, 60)	370
	Left behind for last ship's laundry	200
		Fr. 45,379

— Fiji —

(11)

Shillings

May 21, Suva, lunch	20
Nandi, dinner	99
Slides bought	20

$$139 @ \pm 14\text{f} = £ 6-19/- = \$ 19.46$$

May 21, Fiji expenses Dollars 19.46

May 19 Jack Randall's services ✓ \$6 100.00

— Honolulu —

May 22 Kodak Hawaii film processing	<u>\$7</u> 47.85
Breakfast	2.55
Taxi Saweby's	4.00
Lunch	2.65
Hotel Bill	<u>\$8</u> 17.02
Bell hop (in 100 out 150)	2.50
Taxi Univ to Mus.	3.15
" Mus. to hotel	2.35
Airport porter	1.00
Postage on notes (reduced)	<u>\$9</u> 4.50
23 Kodak Hawaii (see Jun 17 th)	<u> </u>
	<u> </u> <u>\$</u> 207.03

— San Francisco —

(12)

Dollars

May 23	Ar. 8 a.m. Pix. to Bowmans with luggage from airport	8.00
	Lv. SF. 8:15 Stopover Palo Alto, Ar. L.A. 8:30	
25	Red cap L.A. Train porter	.75 .75

=Enroute Washington =

May 26	Breakfast (1.10 + 20 + 4)	1.34
	Lunch (150 + 25 + 4)	1.79
	Dinner (200 + 35 + 5)	2.40
27	Breakfast (1.10 + 20 + 4)	1.34
	Lunch (150 + 25 + 5)	1.80
	Ar. Chicago 4:10; Bus connect. made me miss train	
	Red cap	.75
	Baggage check	.50
	Lv. 9:45 p.m.	
	Red cap.	.75
28	Breakfast (140 + 20 + 4)	1.64
	Lunch (100 + 10)	1.10
	Car porter	1.00
	Arr. Washington 3:30 p.m.	
May 29	Return to Museum.	

23.91

— Washington, D.C. —

(13)

Dollars

June 14	Dup. slides for lecture for Bredin at Wilmington	16.00
	Rixi to Silver Spring & return with slides	3.50
	Rixi Geographic and return for film splices	1.00
17	Kodak Hawaii cable	59a 5.98
July 12	" film processing and postage (\$1.13 + .52)	59b 8.65
22	Railway Express to Bredin	60 3.14
25	do.	60 2.28
Aug. 30	Can for 2000 ft reel	3.60

Exchange losses: sep. clip

Francs

Apr. 3 (on ship) 6,134 for \$100 cost 206

5	6,309 for 100	31
6	3,1542 for 500	158
8	12,618 for 200	62
17	28,388 for 450	142
May 15	18,955 for 300	95
18	9,478 for 150	47
	<u>63,741</u> (11.76)	<u>741</u>

$\frac{63}{163}$
 $\frac{480}{341}$
 $\frac{393}{378}$
 $\frac{378}{120}$

Cost of exchange: \$ 11.76

\$ 55.91

—Summary—

(14)

Sheet No.-Dollars

① 81.82
② 72.46
③ 223.97
\$ 378.25
⑪ 207.03
⑫ 23.91
⑬ 55.91
\$ 286.85

Total \$ 665.10

from francs 1675.71

Rehder 65.85
Cutress 82.40
Bowman 78.33

Expended 2,567.39

Refunds:

Rehder 59.15
Cutress 73.60
Bowman 46.67
\$ 179.42

Sheet No.-Francs

④ 20,655
⑤ 8,667
⑥ 10,922
⑦ 5,766
⑧ 4,408
⑨ 9,773
⑩ 45,379

Frs. 105.570

@ 63 to dollar

= \$ 1,675.71

Orig. Advance:

3,000.00

Expended 2567.39

Bal. due. 432.61

Refunds 179.42
\$ 253.19

(1)

Bredin Fund Expeditions, 1957

Society Islands Expedition

		<u>Dollars:</u>
1957	= Washington, D.C.	
Mar. 5	Autohead lights, plankton collection	5.30
	Inner tubes for floats	5.00
12	Lock for Tony's foot locker (98+2)	1.00
12 - 14	Three rd. trips to Elisha Hansen for Mr. Graf re insurance, Taxi On trip Dorsey for final letter	3.00
15	Taxi AAA	1.00
	Long distance N.Y.	1.32
	Amer. Express checks ^B 2,500	25.00
	Sommers gadget bag & flash	14.13
	2 rolls ^B dachrome Peoples	6.31
	Flash batteries (7 x 15 + 3)	1.08
	Hammer screw driver comb. (169 + 3)	1.72
	Set small drills (39 + 1)	40
	Tube Weldit cement	15
	Bandage band aids, iodex	3.91
14	Lv. Wash 9:40 p.m Cap. Ltd. Dinner (3.25 + .75)	4.00

= Chicago =

Arr. 17	Ar. Chicago 9:00 a.m. Lv. 9 a.m.	
	Car parker (from Wash)	1.25
	Red Cap, ^{B + 0} Dearborn Sta.	.75
	" " " Santa Fe	.75
	Breakfast (170 + 30)	2.00
	Dinner (3.25 + .50)	3.75

(20)

Mar. 18.	Breakfast (1.10 + .25)	1.35
	Lunch (2.00 + .30)	2.30
	Dinner (2.10 + .30)	2.40
19	Ar. L.A. 2 a.m., sleep Pullman Car porter	2.00
	Red cap.	.75
20	Paper-mate, 2 refills (1.95 + 2x.69) 4	3.33
	Tablets and Stanley knife + blades	2.91
	Lv. L.A. (Glendale) 9 p.m.	
21	Stop over Palo Alto; Ar. S.F. 8.30 p.m.	
22	Red cap	.75
	Taxi	
22	Flash bulbs	
	Candy for Tahiti (6 @ 1.30) 7	7.80
	Taxi to Bowman's and earthquake	2.10
23	Depart S.S. "Marirosa", 11 a.m.	
	Baggage transfer 1	3.61
	Dock-ship porter	2.00
24	Ar. L.A. 8 a.m., Lv. 5 p.m.	
	Taxi to Hancock yacht (1.75 + 25) 2	2.00
29	Ar. Honolulu 8 a.m., depart midnite	
	Slide Bishop Museum 19	.35
	Candy, Ernie May & Tahiti 19	11.10
	Taxi May's home 3	3.00
Apr. 1	Wine at dinner to Tahiti group (1.50 + .50)	2.00
	Pd. Grehder misc. + laundry incl.	
	\$14.00 trade cigarettes) 11	31.16
	Laundry: Schmitt, 4.56; Cutress, 2.55;	
	Bowman, 20. 13	7.31

(B)

Apr. 3 Last day aboard "Mariposa"
Tips for four of us:

Room steward	25.00
Table steward	25.00
Head steward	6.00
Tea & dining room hostess	5.00
Deck stewards (3)	6.00
Breakfast waitress, last day	.50

Apr. 5 Liquor for cruise bought aboard
Mariposa (gd Rehder) 1.00

May 14) Paid addition charge on
air fares to Teal (plus 216 frs) 112.00
(Pd Teal \$100 in express checks)

May 15 $\frac{12}{112}$ in 100 bills
and 216 frs

Papeete Tahiti
Arr. Sa.m

60

1957

Apr. 3

Customs porters (170 + 120) ~~120~~ Frances 290

Truck boxes to Donalds (80);
@ do ship (80)

Lunch ~~(6)~~

160

450

Rehder with excess clothing
to warehouse, taxi

100

Apr. 4

Dinner, Vaihiria

425

Apr. 5

Ronald supplies

239

Sin Tung Ding

531

" " "

665

Postage on fish to Schultz

153

Truck hire

80

Misc. purchases (Plastic sponges, 120;

~~✓~~ towels, 270; cheese, 239)

629

Bamboo ~~restoration~~ 150 ^{and} dinner

at Grand 240

390

Tahiti book.

360

Cocoanuts

10

Taxi

60

Truck hire (4 trips @ 60)

240

Sin Tung Ding

1704

Manuia

849

Alcohol (210 liters)

5,250

Wine, rum and bottles for same

950

Postage on spns to Dr. Chase

120

Ice

30

Donald

725

Dinner Grand

221

		Randalls	\$
Apr. 7	Dinner to Randalls by group	975	
Marketing	Marketing, vegetables etc	250	
Apr.	Other stores		
8	Donald	610	
	"	63	
	"	172	
	<u>Coconuts</u>	STK	
	Ice less	26	
	Reduced room Manoa	31	
	Misc. small stores	259	
	(1/2" rope, 100; wax pap. 44; dishcloths, 30; Permatek, 31; Papermate refills 111; Tide, 140; salt shaker, 73; pitcher, 124) Deposit on radio batteries	923	
	Spoons (crabs & shells) bought	760	
	dish towels 150; toilet paper 120	145	
	Groceries	235	
9	Dowing charges expd. by Reasin . Taxi home Capt & Ruth	180	
10	Taxi.	28	
stfr.	Misc. purchases	100	
Dinner at Grand	Misc. small stores (mucilage, 50; fruit, 109; cookies, 160; rum 150)	469	
Tikahau	Outboard motor gas and oil	1010	
> Papeete	Fish bought, Tikahau	615	
	pd. on rent air tanks rent	600	
	Taxi for same	80	
	Coconuts	35	
	Ice	200	
	Donald	470	
	Laundry	238	

(6)

Apr. 17 (Cont'd)

Misc. purchases (lime press 80, doa
strainer, 25; funnel 15; dishmop 15, rum 300
envelopes 10) 445

Marketing (Bread 75, steaks 280; Hamburger,
140; lettuce 30; tomatoes 50, bananas 100, limes
40, carrots 100, potatoes 20, cherries 10
oranges 150, grapefruit 215) 1210

Other incidentals this day (list missing) 500

~~Alaskan~~ Dinner at grand ~~32~~ ~~700~~

18 Steel drum bought for fish. 100
Hauling same 80

Oil and gas for outboard 811

Manuka ~~32~~ 838

19 Ed Rehder, + for Donald ~~33~~ ~~475~~ 475

~~Donald~~ Laundry (pressing) ~~20~~

Passage, Carmichael Bredin office 146

Misc. purchases (hypo needles 240;
adhesive tape 40, 5 bottles hypo chorite 105;
water proof socket 40) 425

20 ~~Ed. 20~~ Ed Rehder ~~34~~ 855

Fish house 300 23. Spns bought (lobsters ^(Co) 440; crabs 300
Mollusk trap 1260 30; lobsters (3) 60; 12 squillas 150) 1260

Taxi with battery 80 Bread, Ed Capt 80 + 25 105

Ba Recy charge 25 ~~extra ice~~ extra ice wait while 50

Taxi getting skull at Turias 600

= Bora Bora =

(7)

Apr. 23.

	Spns bought (lobsters (6) 440; crabs (2) 30; lobsters (3) 60; 12 squillas 150)	680
	Capt. for bread	20
	Girls for photos 6 X 60	360
24	Spns bought (7 squillas ¹⁴⁰ ; 12 ¹⁸⁰ minna shells) Bread (6)	320
25	Cowries bought (Rehder)	30 50

28	Fisherman for reef trip on 26 th	300
	Bread 4	20
	Fish ^{can add}	150
	Groceries (4 beans, 4 carrots, milk (vinegar, tomatoes)) cookies ³⁵	286
	beer Cookies.	150
	Beer	55
	Ice cream	20
	Artifacts for Mr. Bredin	
	bowl ¹⁵⁰ , cashmere 1250	1400
29	Formalin bought ³⁶	800
	Beer	180
	Wire fence ⁹¹ ice + do Hadrine ³² 83	194
	Bread (3)	15
	Chuck purchase	40
30	Old Capt. (includes water) ^{charge} ³⁸	228
	Clothing for outfitting fish.	185
	Beer	200

Raided.

= Huahine =

(8)

May 3 Groceries (milk + butter 150;
bread 30; onions 25; pies 15
Beer (and Soda for Tah
Spns (clams⁽³⁰⁾; oysters+shrimp⁽⁵⁰⁾)

220
~~200~~
~~220~~

55
80

May 4 Pd Rehder, rum 29
Manua
Stamps in notes + letter Bredin
Dinner at Grand 560

290
1140
190
560

May 5 Taxi to Phillips; Urias
and March's ~~ad bay.~~ 40

550

6 Ice 500
Laundry 120
Tahk 100
Pd Rehder. 771
Donald. (704 + 410 + 237) 1351
Manua 452
Candy 257

= Moorea => Pd Rehder for plastic & expense

10 Pine apples 35
Bread 15

Pd general 720
13 misc. purchases 1182
Refrigerator repair 700
Jack Randall for fish 690
For sealing dampers 100
Rubber tubing, 38 Per meter 62
Truck for hauling drum + boxes 150

May 14 Pd Dm for plywood.
For battery rental 37 days @ 25
Tom and Chuck ~~rental~~ at Stewart
380 and break 250 = 550

190
925
550

May 14

Charge for radio	5%	2,940
Laundry	5%	150
Photos b & w	5%	240
Pixie, Phillips + ret		700
Old Teal on airture		
\$ 112 (4 @ 28 ea) plus		216

\$		112 (4@ 28 ea) plus	216
15		wine bought.	89
Room and Breakfast	16	Clothes press	30 + 80
Gasoline	17	Donalds bill for services	54
Sw. Bonneau & Cutress		Reliable 2 rolls film.	200
Gas fr.	18	Stencil ink + brush	70
		Donalds bill for services	54 5,144
		Dinner to Tourist Bureau group. and Chief de la Sureté	1,200
		Taxi to see Jacquinin shells	400
		Breakfast	140
		Lunch	235
		Capt. for services	55 30,000
		Driver, ditto	2,600
\$	19	Jack Randall Services	100 94

~~Jack Randall Services Ltd.~~

= Fiji =

(10)

		Shillings
May 21	Suva, Lunch	2 0
	Nandi, Dinner and drinks	9 9
	Slides bought	2 0
	Q + 149 = \$ 19.46 = £ 6 - 19 /	$\frac{13}{\$ 13.9}$ Dollars
	= Papeete, Tahiti =	

May 19	Jack Randall services	£ 6 100.00
22	Kodak Hawaii film process	£ 7 47.85
	Breakfast	2.55
	Dinner 9.50 + 7.50	14.00
	Taxi to Sowerby's	4.00
	Lunch *	2.65
	Hotel Bill	£ 8 17.02
	Bell hop (in 100 out 1.50)	2.50
	Taxi Univ to Mus.	3.15
	" Mus. to hotel	2.35
	Station Porter airport	1.00
	Postage ^{on pictures} to reduce wt.	£ 9 4.50

~~Washington D.C.~~

May 23	Kodak Hawaii cables	8.00
	" " film processing	8.13
	Postage on same	.32
July 22	Railway Express to Bredin	3.14
25	" " "	2.28
Aug 30	Canfor 2000 ft reel	61 3.60

Mixed pages

(11)

= San Francisco =

May 23 Ar. 8 a.m.

Lv. S.F. 8:15	Taxi to Bowman with luggage	8.00
St. & water Palo Alto. Ar. L.A. 8:30	24 Train air port. (6.90 + 1.10) Red cap.	.75
	25 Train Porter in L.A.	.75
	26 Enroute Washington	

Breakfast (1.10 + 20 + 4)	1.34
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Lunch (1.50 + 25 + 4)	1.79
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Dinner (20 + 35 + 5)	2.40
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27 Breakfast (1.10 + 20 + 4)	1.34
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Lunch (1.50 + 25 + 5)	1.80
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arr. Chicago →	28 Train porter.	1.25
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missed connection in Chi.	Red cap.	.75
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Bassage checks (Chi.)	.50
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got 9.45 o.s. Red cap onto train	.75
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28 Breakfast 140 + 20 + 4	1.64
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Car Porter	1.00
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Wash. Wash. 100 + 10	1.10
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Arr. Wash 3:30 p.m.	
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May 29 Ret to office.

June 14 Proj. slides for lecture

at Wilmington, Dela. (Bredin's)	16 00
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Taxi Silver Spring and ret for slides	3 50
---------------------------------------	------

Taxi Geographic for movie Optic	1 00
--	------

June 17 Kodak Return cable	546 5.98
----------------------------	----------

July 12 " " " Film processing.	575 8.65
--------------------------------	----------

July 22 Railway Exp. to Bredin	62 3.14
--------------------------------	---------

25 " " "	2.28
----------	------

Aug 30 Can for 2000 foot reel	360
-------------------------------	-----

(12)

Advances:

Rehder 125° Spent 65.85 Bal. 59.15

Cutress 1,25°

$$2000 \text{ Fr} = \frac{31}{156}$$

Spent. 82.40 Bal. 73.60

Bowman 125 Spent 78.33 Bal. 46.67

179.42

Mat. 175 ea.

(10 Fr. 1750)

$$2 = 3.50 \text{ Fr.} = \$4.40$$

Bredin ^{to} Lynd
Bredin ^{from} ~~dry~~
on slide mounts
~~reserves to~~
~~Bredin~~
~~Lynd~~
Exchange losses: \$11.76 ±741 francs

\$

R. 33,544.459

Apr 3^{on ship} 6134 for. 100 cost 206 fr.

Apr. 5	6309	francs for 100	cost 31 fr.	✓
Apr. 6	31542	" for 500	cost 158 fr.	✓
Apr. 8	12,618	for 200	cost 62 fr.	
Apr. 17.	28,388	for 450	cost 142 fr.	✓
May 15.	18,956	300	cost. 95 ✓	
May 18	9478	150	cost. 47 ✓	

206

31
158
62
142

95

63) 741 (11.76

63) 163
480
441
390
378
20

741 francs
cost of
exchange
=\$11.76

Summary

Sheet, Dollars

(1)	81.82
(2)	72.46
(3)	<u>223.97</u>
	<u>378.25</u>

(11)	207.03
(12)	23.91
(13)	<u>55.91</u>
	<u>286.85</u>

<u>Advances</u> to C.R. & B	<u>406.00</u>
\$	<u>1,071.10</u>

<u>1,675.70</u>
<u>2746.81</u>

\$3,000,00
<u>2746.81</u>
<u>2,531.19</u>
.92

Sheet, Francs

(4)	20,655
(5)	8,667
(6)	10,922
(7)	5,766
(8)	4,408
(9)	9,773
(10)	<u>45,379</u>

Fr. 105,570

@ 63 Francs to
the dollar

= \$ 1,675.71

Catress 73.60

Bannum 46.67

120.02

Baldridge 59.15

Schmidt 9.17

= unspent advances
diff. \$ 138.92

due fund

— Summary —

Sheet No. — Dollars

(1) 81.82
 (2) 72.46
 (3) 223.97
 \$ 378.25

(11) 207.03
 (12) 23.91
 (13) 55.91
 \$ 286.85

Total \$ 665.10
 from \$ 1675.71
 orans 226.58
 \$ 2567.39

expenses Rehder
Cutress, Bowman

Sheet No. Francs

(4)	20,655
(5)	8,667
(6)	10,922
(7)	5,766
(8)	4,408
(9)	9,773
(10)	<u>45.379</u>
Fr.	105,570
@	63 to dollar
\$	1675.71

Due from Rehder 59.15
 Cutress ~~73.60~~
 Bowman ~~46.67~~
 Schmidt ~~253.19~~
~~432.61~~
~~179.42~~
~~253.19~~
 59.15
312.34

Advance	3,000.00
Spent	<u>2567.39</u>
Due Fund	432.61
Kessy ratius	

Account of money advanced for expenditures, Washington to California
 Smithsonian-Bredin Society Islands Expedition

Harald A. Rehder

March 17	Supper	\$2.85	
	Highball	.50	
		<u>1.05</u>	
		<u>3.90</u>	\$3.90
March 18	Pullman Porter	.50	
	Luggage locker	.25	
	Taxi to		
	Chicago Museum	1.25	
	Cocktail	1.10	
	Dinner	4.25	
		<u>7.35</u>	7.35
March 19	Breakfast	2.30	
	Lunch	2.70	
	Cocktail	1.00	
	Dinner	4.25	
	Drink	.70	
		<u>10.95</u>	10.95
March 20	Breakfast	2.20	
	Pullman Porter	1.25	
		<u>3.45</u>	3.45
March 21	Bus fare	.15	
	Taxi from		
	Calif. Acad. of		
	Science	1.15	
	Porter	.50	
	Porter	.30	
		<u>2.40</u>	2.40
March 22	Pullman		
	Porter	.50	
	Red Cap	.60	
	Telephone	.20	
		<u>1.30</u>	1.30
March 24	Porter at boat	1.00	
" 25	Tips to steward	.75	
		<u>1.75</u>	1.75

Carried forward \$31.10

Brought forward \$31.10

March 27	Cocktails	2.00	
March 28	Tip to steward	.25	
March 29	Taxi	2.00	
March 30	Tip to bellboy	.50	
" 31	" " "	.25	
		<u>5.00</u>	5.00

May 23	Lunch	1.66	
	Dinner	4.31	
	Cocktail	1.10	
	Postage for package	2.85	
		<u>9.92</u>	9.92

May 24	Breakfast	.21	
	Lunch	2.78	
	Dinner	4.68	
		<u>7.67</u>	7.67

May 25	Breakfast	1.85	
	Tip steward	1.00	
	Tip Porter	1.00	
	Red Cap	1.50	
	Locker	.10	
	Lunch	1.23	
	Dinner	3.98	
		<u>10.66</u>	10.66

May 26	Tip Porter	1.00	
	Tip Steward	.50	
		<u>1.50</u>	1.50

Total \$65.85

March 15	Advance from W. L. Schmitt	\$100.00
May 23	" " " "	25.00
		<u>\$125.00</u>
March 17-May 26	Total spent	65.85
	Amount not used	<u>\$59.15</u>

Expenses Incurred by Thomas E. Bowman
while on
The Smithsonian-Bredin Expedition to the Society Islands, 1957

February 28	Passport service	1.00
March 14	Carfare to French Embassy & return	.40
March 17	Meals	1.85
March 18	Meals	6.95
	taxi	2.10
March 19	Meals	9.51
	MAXILUX 20	
March 20	Meals	21.22
	tip to porter	1.25
March 21	carfare to Dispatch Agent, San Francisco	.55
April 17	to Dr. Schmitt, 300 fr.	4.69
May 22	Meals	2.60
	telephone	.20
May 23	Meals	7.01
	taxi	2.35
	locker	.25
	Pullman tickets	12.38
May 24	Meals	9.67
May 25	Meals	8.25
	tip to porter	2.00
May 26	Meals	2.20
	tip to porter	1.00
	total	78.33

Advanced by Dr. Schmitt	125.00
	78.33
Debit	46.67

Expenses Incurred by Charles E. Cutress
while on
The Smithsonian-Bredin Expedition to the Society Islands

February 19	----(passport)	1.00
March 9	(camera repairs)	19.95
March 17		
	Meals	3.05
	Tips	2.00
March 18		
	Meals	7.40
	Tips and baggage	3.60
March 19		
	Meals	9.70
	Tips	.70
March 20		
	Meals	5.25
	Tips	1.00
March 21		
	Meals	2.00
	Tips	1.00
	(part of 21 and 22 on per diem)	
May 22		
	Meals	3.45
May 23		
	Meals	7.00
May 24		
	Meals	6.50
May 25		
	Meals	3.35
	Tips	1.50
May 26		
	Meals	2.45
	Tips	1.50

Total 82.40

Travel expenses	125.00
(advanced)	
Borrowed May 17	2000 f.

Total 156.00
- 82.40

Debit 73.60

57

March 17 Left Washington, D. C. 5:00 P. M.

March 22 Picked up on per diem.

Arrived Los Angeles, 8:30 a.m.

March 23 Official business

March 24 Official business concluded 10:30 a.m.

Per diem: From 8:30 a.m., March 22, 1957 to
10:30 a.m., March 24, 1957; 2 days @

\$12.00

24.00

May 26 Return to Washington D. C. 9:02 A. M.

(From 5:00 p.m. March 17 to 8:30 a.m., March 22
and from 10:30 a.m. March 24 to May 26 9:02 a.m.
date of return to Washington, D. C. paid from
private funds)

24.00

Smithsonian Institution
Harald A. Rehder
U. S. National Museum
Washington 25, D. C.

Washington, D. C.

March 17, 1957 May 26, 1957

254

March 4, 1957

24 00

SMITHSONIAN INSTITUTION

February 6, 1958

RECEIVED of W.L.Schmitt the sum of \$432.61 being refund
of unused funds advanced for field expenses. This refund is
represented as follows:

H. Rehder.....	\$ 59.15
Dr. Cutress.....	73.60
Dr. Bowman.....	46.67
Dr/Schmitt.....	253.19
	<hr/>
	\$ 432.61

For the Treasurer

S. Johnson
Asst Treasurer

May 14
52a?

Papeete, Tahiti
May 14, 1957

Received of Waldo L. Schmitt, Smithsonian Institution, the sum of one hundred and twelve dollars (\$112.00 U.S.) representing an additional charge of twenty eight dollars (\$28.00) on each of four airplane tickets bought in Washington, D.C. for passage between Papeete, Tahiti and San Francisco, California.

Received payment

J. Wilkinson

+ 216 francs for bank fee
P.B.

Demanded exact change in dollars

Smithsonian Institution
Harald A. Rehder
U. S. National Museum
Washington 25, D. C.
Washington, D. C.

March 17, 1957 May 26, 1957

25L

March 4, 1957

24 00

57

March 17 Left Washington, D. C. 5:00 P. M.

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(From 5:00 p.m. March 17 to 8:30 a.m., March 22
and from 10:30 a.m. March 24 to May 26 9:02 a.m.
date of return to Washington, D. C. paid from
private funds)

24.00

MEMO ROUTING SLIP

TO THE FOLLOWING IN ORDER INDICATED

	NAME OR TITLE	INITIALS—DATE
1.	Dr. Leventhal	
2.		
3.		
4.		
Your information	<input type="checkbox"/>	Note and return <input type="checkbox"/>
Your comments	<input type="checkbox"/>	Proper signature <input type="checkbox"/>
Necessary action	<input type="checkbox"/>	Note and file <input type="checkbox"/>
Prepare reply	<input type="checkbox"/>	See me <input type="checkbox"/>
Your recommendation	<input type="checkbox"/>	Your initials <input type="checkbox"/>

REMARKS *These were from
your files.*

FROM

DATE

PHONE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.

 This number must appear on all PACKAGES and PAPERS relating to this order.

PURCHASE ORDER

ORDER NO.

22566

DATE

MAR - 8 1957

TO SELLER	CONSIGNEE AND DESTINATION				
	S H I P T O	SUPPLY DIVISION SMITHSONIAN INSTITUTION 10TH ST. & CONSTITUTION AVE., N. W. WASHINGTON 25, D. C.			
FUND	REQUIRED BY	TIME FOR DELIVERY		DISCOUNT TERMS	
F. O. B. POINT	SHIP VIA	NOTIFICATION COPY		GOVT. B/L NO.	
ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Penicillin P. capsules, 250 mg.	1	doz	35.70	35.70
	Trioxifuryl, tablets	1	"	2.40	2.40
	Aspirin compound, tablets	1	"	1.00	1.00
	Merizene	1	"	4.13	4.13
	Dramamine	1	"	4.31	4.31
	Green soap, tincture of	1	pint	.85	.85
	Mercosin, " "	1	2 oz.	.35	.35
	BandAids, unprinted sizes, large box	1	box	.55	.55
	Gauze, sterile pads, 2 x 2", box of 100	1	"	1.45	1.45
	Gauze, " ", 4 x 4", box of 100	1	"	4.46	4.46
	Bandage, roller, sterile, 4" width x 10 yards	2	Roll	.45	.90
	Vaseline, white, 4 oz. jar	1	jar	.30	.30

**SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.**

This number must appear on all
PACKAGES and *PAPERS* relating
to this order.

ORDER NO.

22566

DATE

MAR - 8 1957

PURCHASE ORDER

TOP SELLER

S. D. G. L. M.
627 Lexington Avenue, N. Y.
Washington, D. C.

CONSIGNEE AND DESTINATION

SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND  **WILLIAM PENN**

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

NOTIFICATION | **SHIP VIA** | **COP**

GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Suntan lotion-Yarzac, 4 oz.	4	jar	.85	3.40
	Buriedell lotion, ylang	1	pint	4.41	4.41
	Pyridoxine cream, sp., 50 gm. tube	4	tube	1.10	4.40
	Histidene, 50 mg.	1	c	6.54	6.54
	Chloroguanide, 250 mg.	1	c	5.35	5.35
	Paregoric, 2 oz. pkg.	4	pkg.	.55	2.20
	Eapectate, 10 oz.	4	pkgs.	.85	3.40
	Zinofax powder, 1 1/2 oz. can	2	can	.57	1.14

**INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES**

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.

 This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22560

DATE MAR - 7 1957

PURCHASE ORDER

TO Geo. F. Muth Co., Inc.
1332 New York Avenue, N.W.
Washington 5, D.C.

SELLER

CONSIGNEE AND DESTINATION

SHIP TO SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

SI-Bredin Society
FUND
Ide. Expd Bredin Fund

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

NOTIFICATION COPY

ITEM NO.

ARTICLES OR SERVICES

Tape, adhesive, plastic, 1" wide, 36 yd.
roll, black, No. 471, "Scotch"

6 roll 2.94 \$17.64

		TOTAL	\$17.64
--	--	-------	---------

INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE _____

NAME _____

TITLE _____

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.


This number must appear on all
PACKAGES and PAPERS relating
to this order.

PURCHASE ORDER

ORDER NO.

22551

DATE

March 5, 1957

TO

SELLERFuller & d'Albert, Inc.
815 - 10th Street, N. W.
Washington 1, D. C.

CONSIGNEE AND DESTINATION

SHIP TO
SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS		
F. O. B. POINT	SHIP VIA	NOTIFICATION	COPY	ARTICLES OR SERVICES	GOVT. B/L NO.
ITEM NO.		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Flash bulb, Blue Sylvania, FP 26 package of 12	4	pkg.	1.80	7.20
	Battery, Eveready No. 497, 510 Volt for Heiland Strobosar 5	2	each	11.16	22.32

CONFIRMING TELEPHONE 327-8888
(DO NOT DUPLICATE)INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE _____

NAME _____

TITLE _____

TOTAL

\$ 29.52

PURCHASE ORDER

**SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.**

This number must appear on all
PACKAGES and *PAPERS* relating
to this order.

ORDER NO.

22509

DATE

MAR - 4 1957

TO **CONSIGNEE AND DESTINATION**

**S
E
L
L
E** H. B. Gilpin Company
411 South Capitol Street
Washington, D. C.

CONSIGNEE AND DESTINATION

**SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.**

FUND	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS		
F. O. B. POINT	SHIP VIA	GOVT. B/L NO.			
ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	"Shellie" disposa bottle, 8-oz., package of 65	4	pkg.	.63	2.52

**INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES**

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.

▼

This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22540

DATE FEB 26 1957

PURCHASE ORDER

TO				CONSIGNEE AND DESTINATION		
SELLER	Eli Lilly and Company 740 South Alabama Street Indianapolis, Indiana			SUPPLY DIVISION SMITHSONIAN INSTITUTION 10TH ST. & CONSTITUTION AVE., N. W. WASHINGTON 25, D. C.		
FUND	REQUIRED BY XXXXXXXXXX Contract No. 66-000-2046	TIME FOR DELIVERY	DISCOUNT TERMS			
F. O. B. POINT	SHIP VIA		GOVT. B/L NO.			
ITEM NO.	ARTICLES OR SERVICES	NOTIFICATION COPY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
51-P-365	Pharmaceutical Preparations:					
#90	'Eliotycin' (Erythromycin, Lilly), crystalline ointment in 1/2 oz. containers		1	doz.	5.58	5.58
#23	'Eliotycin' (Erythromycin, Lilly), crystalline, tablets, 250 mg., tablets		1	0	19.19	19.19
				TOTAL	\$24.77	
INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY AFTER DELIVERY OF SUPPLIES/OR SERVICES				SIGNATURE _____ NAME _____ TITLE _____		

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.

This number must appear on all
PACKAGES and PAPERS relating
to this order.

PURCHASE ORDER

ORDER NO.

22539

DATE

FEB 26 1957

TO

SELLER
Sears, Roebuck & Company
4500 Wisconsin Avenue, N. W.
Washington, D. C.

CONSIGNEE AND DESTINATION

SHIP TO
SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.

FUND	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS		
Brechin Fund F. O. B. POINT	SHIP VIA	NOTIFICATION COPY	GOVT. B/L NO.		
ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
28 K 1207	Pump, tire, hand	1	each	1.85	1.85
28 K 1027	Kit, "cold patch"	1	each	.75	.75

TOTAL

\$ 2.60

INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.



This number must appear on all
PACKAGES and PAPERS relating
to this order.

ORDER NO.

22507

DATE

February 12, 1957

PURCHASE ORDER

TO SELLER	Sandoz Pharmaceuticals Route 10 Hanover, New Jersey	CONSIGNEE AND DESTINATION SHIP TO SUPPLY DIVISION SMITHSONIAN INSTITUTION 35TH & CONSTITUTION AVE., N. W. WASHINGTON 25, D. C.			
	FUND F. O. B. POINT	REQUIRED BY NOTIFICATION COPY	TIME FOR DELIVERY	DISCOUNT TERMS GOVT. B/L NO.	
ITEM NO.	ARTICLES OR SERVICES MS-222 (Tricainemethylsulfonate)	QUANTITY 25	UNIT Grams	UNIT PRICE 7.50	AMOUNT 7.50
				TOTAL	\$ 7.50

INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES

SIGNATURE

NAME

TITLE

**SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.**

This number must appear on all
PACKAGES and *PAPERS* relating
to this order.

ORDER NO.

2255

DATE

February 21, 1957

PURCHASE ORDER

TOP SELLERS

**Pries, Beall & Sharp Company
734 - 10th Street, N. W.
Washington 1, D. C.**

CONSIGNEE AND DESTINATION

SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N.W.
WASHINGTON 25, D. C.

FUND	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS		
F. O. B. POINT	SHIP VIA	GOVT. B/L NO.			
ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Bar, wrecking, crookneck, 36"	1	each	1.12	1.12
	Gloves, canvas with leather palm	6	pair	1.08	6.48
	File, bastard, flat, 6"	2	each	.45	.90
	Rope, manila, 1/4"	100	foot	.0145	1.45
	Frame, hacksaw, adjustable	1	each	1.60	1.60
	Chisel, cold, 1 x 3"	1	each	.67	.67
	Hardware, cloth, 2 x 2" mesh, 36" width	45	sq.ft.	.20	9.00
	Flashlight, 3 cell, Eveready No. 7351P	4	each	1.57	6.28

**INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES**

SIGNATURE

NAME

TITLE

**SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.**

This number must appear on all
PACKAGES and **PAPERS** relating
to this order.

ORDER NO

22527

DATE

FEB 21 1957

PURCHASE ORDER

TO S. B. Fenick & Company
50 Church Street
New York, New York

SELLER

CONSIGNEE AND DESTINATION

S SUPPLY DIVISION
H SMITHSONIAN INSTITUTION
I 10TH ST. & CONSTITUTION AVE., N. W.
P WASHINGTON 25, D. C.
T

FUND	REQUIRED BY	TIME FOR DELIVERY	DISCOUNT TERMS		
F. O. B. POINT	SHIP VIA	ONE WEEK	14 - 10 days		
ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Cube root, powdered, 5.5% Rotenone Content	50	lb.	.49	24.50

**INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES**

SIGNATURE

NAME

TITLE

**SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.**

This number must appear on all
PACKAGES and *PAPERS* relating
to this order.

ORDER NO.

22526

DATE

FEB 21 1957

PURCHASE ORDER

TO [REDACTED]
Sport Center
8th & D Streets, N. W.
Washington 4, D. C.

CONSIGNEE AND DESTINATION

STEREOTAXIS

**SUPPLY DIVISION
SMITHSONIAN INSTITUTION
10TH ST. & CONSTITUTION AVE., N. W.
WASHINGTON 25, D. C.**

FUND Bredin Fund

REQUIRED BY

TIME FOR DELIVERY

DISCOUNT TERMS

F. O. B. POINT

SHIP VIA

GOVT. B/L NO.

ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mask face, Snorkle diving	6	each	4.45	26.70
	Fins, swim, Green	4	pair	6.00	22.00
	Pool, wading, Inflatable, 78" x 60"	1	each	7.50	7.50

**INVOICES IN TRIPPLICATE SHOULD BE SUBMITTED PROMPTLY
AFTER DELIVERY OF SUPPLIES/OR SERVICES**

SIGNATURE

NAME

TITLE

Bredin Fund

February 15, 1957

District Dental Supply
1145 - 19th Street, N. W.
Washington 6, D. C.

Schmitt - Outfit

Cotton forceps, 6" length, angle point 6 pair 1.25 7.50

\$ 7.50

Bredin Fund

February 15, 1957

Schmitt - Outfit

Pittsburgh Plate Glass Co.
1545 New York Avenue, N. E.
Washington 2, D. C.

Glass, plate, 1/4" thick, 15 1/2 x 17 3/8
inches. For photographic use; glass
free of scratches and imperfections
is desired.

2 pieces 5.00 10.00

\$10.00

Bredin Fund

February 15, 1957

Schmitt - Outfit

Chas. G. Stott & Co., Inc.
1310 New York Ave., N. W.
Washington 5, D. C.

Pen, fountain, Esterbrook, Style J, black,

with master point No. 9668

4 each 3.20 12.80

\$12.80

Bredin Fund

February 15, 1957

Schmitt - Outfit

General Biological Supply House
8200 South Hoyne Avenue
Chicago, Illinois

Picks, geologist, Turtox 130A 79	6	each	6.40	38.40
Net, dip, coarse, with collapsible handle, Turtox 105A296	2	each	11.75	23.50
Thermometer, Turtox 376A21	2	each	2.60	5.20

Quotation No. 2660 H

\$67.10

Bredin Fund

February 15, 1957

Schmitt - outfit

Tropic Waters
1768 El Camino Real
San Carlos, California

Immediately

Net

Net, dip, aquarium special No. 5,

6 1/2 x 6 1/2 inches 6 each 1.40 8.40

No. 6, 7 x 9 inches 6 each 1.65 9.90

Putty, aquarium, non-hardening 1 lb. .65 .65

\$18.95

Bredin Fund

February 15, 1957

S. B. Penick & Company
50 Church Street
New York, New York

Schmitt - Outfit

one week

1 $\frac{1}{2}$ - 10 days

Cube root, powdered, 5.5% Rotenone
Content

50 lb. .49 24.50

\$24.50

Bredin Fund

February 19, 1957

Schmitt - Outfit

Barber & Ross Company
5th & Vee Streets, N. E.
Washington, D. C.

Magic marker, three each of black
and red

6 each .53 3.18

\$3.18

Bredin Fund

February 19, 1957

Schnitt - Outfit

Geo. F. Muth Co., Inc.
1332 New York Avenue, N. W.
Washington 5, D. C.

Tape, adhesive, plastic, 1" wide, 36 yd.

roll, black, No. 471, "Scotch" 6 Roll 2.94 17.64

\$17.64

Bredin Fund

February 19, 1957

Schmitt - Outfit

Sears, Roebuck & Company
4500 Wisconsin Avenue, N. W.
Washington, D. C.

28 K 1207	Pump, tire, hand	1	each	1.85	1.85
28 K 1027	Kit, "cold patch"	1	each	.75	.75

\$2.60

Sredin Fund

February 19, 1957

Eli Lilly and Company
740 South Alabama Street
Indianapolis, Indiana

Dr. Schmitt - Outfit

GS-00S-3846

51-P-365 Pharmaceutical Preparations:

#90	'Ilotycin' (Erythromycin, Lilly), crystalline ointment in 1/2 oz. container	1	doz.	5.58	5.58
#23	'Ilotycin' (Erythromycin, Lilly), crystalline, tablets, 250 mg., tablets	1	C	19.19	19.19

\$24.77

SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.


This number must appear on all
PACKAGES and PAPERS relating
to this order.

PURCHASE ORDER

ORDER NO.

23374

DATE

July 23, 1957

TO SELLER	U.S. Department of Agriculture Office of Information Motion Picture Office Washington 25, D.C.		CONSIGNEE AND DESTINATION SUPPLY DIVISION SMITHSONIAN INSTITUTION 10TH ST. & CONSTITUTION AVE., N. W. WASHINGTON 25, D. C.			
	FUND Bredin Fund	REQUIRED BY F. O. B. POINT	TIME FOR DELIVERY	DISCOUNT TERMS		
	SHIP VIA		GOVT. B/L NO.			
ITEM NO.	ARTICLES OR SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	Process 16-mm. motion picture film as follows: Make two Kodachrome prints on single-perforated stock (approx. 750 ft.) Make one Kodachrome print on single-perforated stock (approx. 1600 ft.) Magnastripe above 1600-ft. film Clean above 1600-ft. film before printing Splicing original Kodachrome (estimated) Sound-dubbing (estimated)					

Invoices in duplicate shall be submitted promptly after delivery of supplies or services, addressed to:

TREASURER
SMITHSONIAN INSTITUTION
WASHINGTON 25, D. C.

pd	TOTAL	\$556.00
SIGNATURE		
NAME		
TITLE		

Smithsonian-Bredin Society Ids. Expedition

Estimate:

San Francisco and rt.
 (Pullman lower) $\frac{5}{5} \times 5$ 1000 5(1276
 (Air fare 1419) 255.20
 1,020

Matson line Tahiti and rt. $\frac{3000}{1500}$
 2@ 1150 2300 2300
 3@ 960 2940 2880

Charter (outside fig.)

3 wks @ 1,200 36.00

Per diem 15 days $\times 5 \times 12$ 750

Incidentals tips spcl. equipment
 Prod supplies native hire etc. 500

~~11,306~~

Balance on hand
 \$5,000

6 week. 12,000
 add 4,000
 less 5,000
 = 11,000

Additional 3 weeks
 36000 + extras 400

4,000

maine - have 23
 16,000

~~16,000~~
~~5,000~~
 11,000

16,000

MEMBER'S COPY

GROUP HEALTH ASSOCIATION, INC.

EX ecutive 3-8000

1025 Vermont Avenue, N. W.

WASHINGTON 5, D. C.

DATE

6-5 57
19

RECEIVED OF

Schmidt, Waldo

MEMBERSHIP

NO.

3348

AMOUNT
RECEIVED

DOLLARS	CENTS
6	00

DRAFT

M. O.

CHECK

CASH

FOR —

OPTICAL

DENTAL

ON ACCT.

MISC.

THANK YOU

No. 64604

REC'D BY

VARCO INC., DEEP RIVER, CONN.

KIT

Standard Form 63
Jan. 1952

U. S. GOVERNMENT
MEMORANDUM OF CALL

Date

Time

6/20/57

2 —

TO—

Dr. Schmitt

YOU WERE CALLED BY—

YOU WERE VISITED BY—

M. Johnson

TELEPHONE:	Number or code	Extension
<input type="checkbox"/> PLEASE CALL		<input type="checkbox"/> WAITING TO SEE YOU
<input type="checkbox"/> WILL CALL AGAIN		<input type="checkbox"/> WISHES AN APPOINTMENT
<input type="checkbox"/> RETURNING YOUR CALL		

LEFT THIS MESSAGE:

The amount you
enquired about is: \$6,568.57
balance. You asked if
B&O and Santa Fe R.R. has been
included. No; \$296.35 has not
been paid.

Received by

EJ

Société MANUIA & Cie.

323

S. A. R. L.

MARCHANDISES GÉNÉRALES

R. C. N° 244 - BOITE POSTALE N° 193

PAPEETE - TAHITI

Papeete, le

6-

4-

195

m. A. Walde Schnitt Doit

IMPRIMERIE JEAN C. FERRAND

10 francs Tahiti mdt
@ 175 - 1.750 -

S. E. ou O.

N° 16678

Paul Schnitt

4 trips. 20°
Apr. 8-17 ~~9~~ days
Tikahau - Makadega et
retour.

Apr. 21 - May 5 - 15 days
BoraBora - Raiatea -
Nuwahine et retour.

May 5 - May 13 8 days
Moorea et retour.

May 16 Port Phœnix
cut short bad weather.

BoraBora 2228 - $4\frac{1}{2}$ SW
Opit. 2381 - $5\frac{1}{2}$ S.E
N. 2. 2348 - 5 SW
Aust 1234 - $2\frac{1}{2}$ W.

Mar. 23 \nearrow \$500 deposit.

2 @ 1150 each (#217
outside)

3 @ 960 each (#235
inside)

Mar. 20

11,556,907 402.46

Mar. 6

11,501,288 335.49

Apr. 3

11,761,715 276.00

Apr. 12.

11,833,375 341.00

May 1.

11,970,246 341.73

May 15th

11,926,223, 341.73

SHORT SNORTER
BAR

2611 22 MAY 57

B 0035 III

B 0035 TL

SKY ROOM
HONOLULU

CLIENT'S COPY

ITD/DC2



AMERICAN AUTOMOBILE ASSOCIATION

INTERNATIONAL TRAVEL DEPARTMENT

1712 G. STREET N.W.

WASHINGTON 6, D. C.

CASH RECEIPT

Date

3/15/57

From

Smithsonian Institution

CASH

CHECK

DETAIL	AMOUNT
10 Air Line tickets	
Papeete - Frieso	2460 68
Less refund on steamed tickets	48509
	\$ 1,975 59

American Automobile Association

A handwritten signature in blue ink, appearing to read "M.P.", which likely stands for the initials of the cashier or manager.

By

No. 3263

CLIENT'S COPY

ITD/DC2



AMERICAN AUTOMOBILE ASSOCIATION
INTERNATIONAL TRAVEL DEPARTMENT
1712 G. STREET N.W.
WASHINGTON 6, D. C.



CASH RECEIPT

Date

8/29/56

From

SCHMITT

CASH

CHECK

DETAIL	AMOUNT
Deposit on Matson SS Res.	50000

American Automobile Association

No. 662

By

A handwritten signature, likely belonging to the cashier or manager, written over the "By" line.

PRINTED BY THE STANDARD REGISTER CO., DAYTON 1, OHIO, U. S. A.



644³



The tickets in this envelope have been issued to you by the World-Wide Travel and Reservation Service of this club. Whenever you plan to travel . . . by air, rail, ship or automobile . . . however you plan to travel, on an escorted tour, an independent tour or a business trip, we are prepared to make all arrangements WITHOUT ANY EXTRA COST TO YOU.

ARRIVAL AT AIRPORT

Some cities are served by two or more airports. If you use your own transportation be sure to check correct airport, for arrival and departure — and plan to arrive at least 15 minutes before departure to permit yourself ample time for baggage checking and other details.

FOR PERFECT TRAVEL
GO ALL THE WAY



the symbol of **Travel Service**

FOREIGN and DOMESTIC TRAVEL SERVICE

- Air, rail, ship or cruise reservations.
- Independent and escorted tours to Europe, South America, Mexico, Bermuda, Caribbean, Hawaii, the National Parks, round-the-world.
- Hotel reservations.
- Assistance in obtaining visas and all other travel documents.
- Travelers' checks, letters of credit.
- Accident and baggage insurance arranged.
- Shipment of automobiles abroad, rental or purchase of automobiles for delivery in Europe.
- International customs and driving documents.

- Representatives in over 350 cities throughout Europe, Central and South America, the Near and Far East.

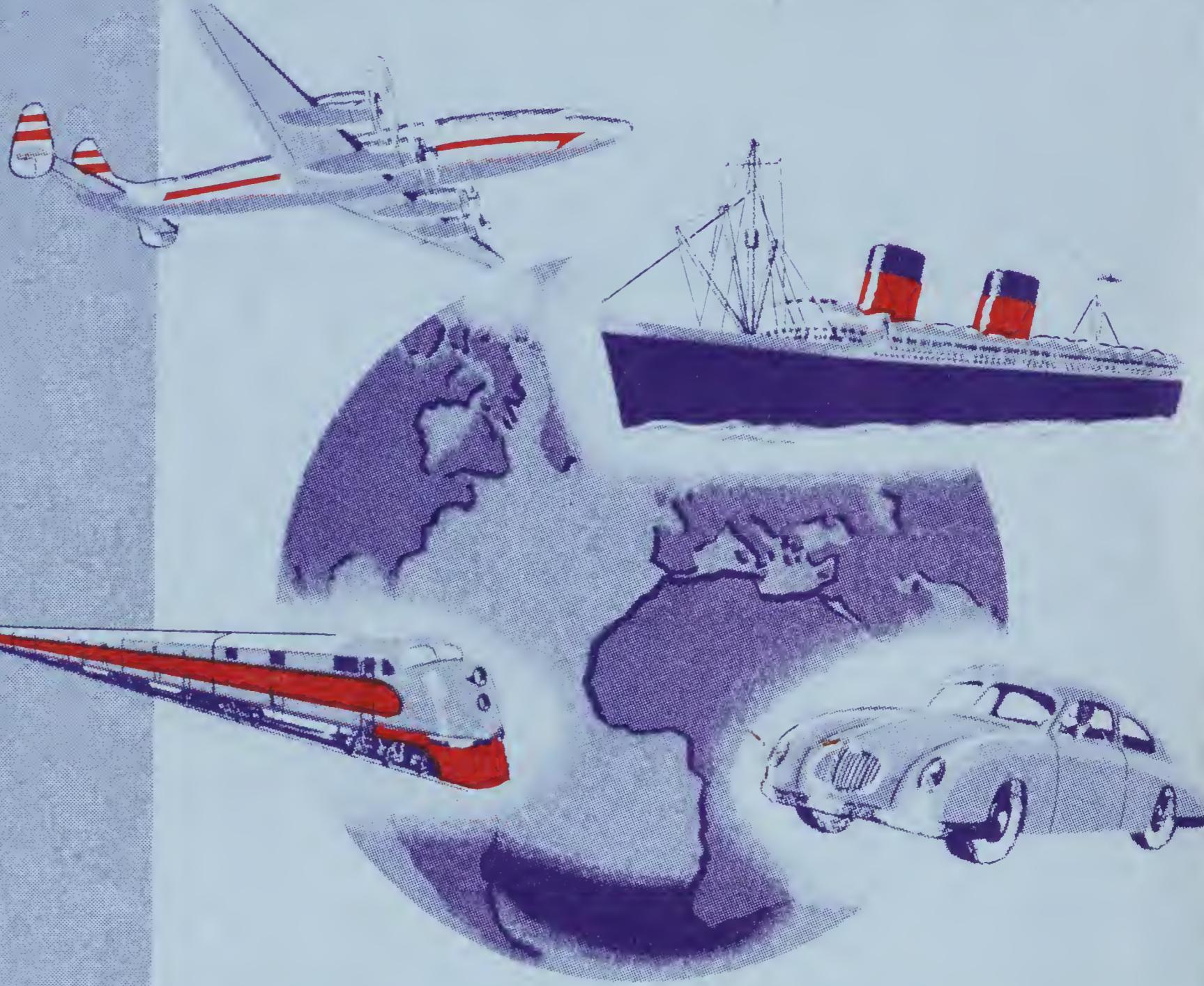


TICKET INFORMATION

FROM	TO	SPACE	TRAIN FLIGHT #	DATE	DEPARTS	ARRIVES
PAPEETE	APIA	TEAL's	353	MAY 19	7:30 AM	5:00 PM
		Ovennite in Ania -		Overnight in Ania - hotel reservation arranged by airline		
APIA	SUVA	TEAL's	353	MAY 20	8:00 AM	10:55 AM - 5/21
		Cross International Date Line enroute to Suva				
SUVA	NANDI	F.I.T.'s	104	MAY 21	4:00 PM	4:55 PM
NANDI	FRISCO	QUANTAS!	732	MAY 22	10:30 PM	6:30 AM - 5/23
		STEAMER TICKETS TO BE PICKED UP AT MATSON LINE, 215 MARKET ST., SAN FRANCISCO				



**Complete
WORLD-WIDE TRAVEL
and RESERVATION SERVICE**



SERVES YOUR EVERY TRAVEL NEED



TICKETS PREPARED FOR...



DR. WALDO L. SCHMITT

International Travel Department
AMERICAN AUTOMOBILE ASSOCIATION

1712 G STREET N. W.
WASHINGTON, D. C.

Phone ME 8-4000

MATSON NAVIGATION COMPANY

THE OCEANIC STEAMSHIP COMPANY

Matson Lines

FORM TS-11

FIRST CLASS PASSENGER CONTRACT TICKET

No. 12742

IDENTIFICATION CHECK

Limit: Round Trip, One Year—One Way, Six Months (Based on Outward or Initial Sailing Date)

NAMES OF PASSENGERS IN FULL	ACCOMMODATIONS ROOM—BERTH	NUMBER OF FARES				MATSON LINE MARCH 1957 DATER NEW YORK
		FULL	HALF	Q'T'R	INF.	
SCHMITT, DR. WALDO L	307 A	1				

S.S. MARIPOSA

FROM SAN FRANCISCO TO PAPEETE

SAILING DATE MARCH 23, 1957 HOUR 11:AM

TICKET VALUE \$520.00 TAX \$11

**TO BE RETAINED DURING ENTIRE VOYAGE
(NOT GOOD FOR PASSAGE)**

REMARKS

"OLD RATE 10/56"

CONNECTING PASSAGE ORDERS

FORM	NUMBER	AMOUNT
ORDER HONORED	TS41-88298 TS41-687	\$500.00 \$1799.13
AGENT AND ADDRESS	AMERICAN AUTOMOBILE ASSOCIATION WASHINGTON, D. C.	

I.R. (S)

PASSAGE CONTRACT FOR ENTIRE TRIP

BY ACCEPTANCE AND USE OF THIS TICKET, PASSENGER AGREES TO THE TERMS AND CONDITIONS OF THE PASSAGE CONTRACT AS SET OUT BELOW AND ON THE REVERSE SIDE HEREOF.

1. **Carrier.** The two Companies whose names appear on the face of this ticket assume no joint responsibility for the transportation represented hereby. The term Carrier, as used herein, shall be taken to refer severally to each Company as owner of the vessel designated on the various parts of this ticket and representing the different stages, if any, of the transportation to be performed by vessels of the respective Companies. The responsibility of each Carrier shall be limited to such stage or stages of the transportation as shall be performed by it as such Carrier. If reservations be changed to vessel of another Company (either at passenger's request or under authority reserved in Clause 6 hereof) such Company shall be substituted as Carrier solely responsible for changed portion of the transportation, and the Company originally designated shall be released from all responsibility therefore. Each Carrier, its vessels, their owners, charterers, masters and officers shall have the benefit of all the terms and conditions of this contract.

2. **Ticket and Tariffs.** This ticket is non-transferable. It is valid for transportation of passenger as indicated on the face hereof only when presented by satisfactorily identified passenger. Ticket is subject to this passage contract and to tariff regulations on file with the Federal Maritime Board and available for inspection at any office of the Carrier.

3. **Denial of Transportation.** This ticket is subject to cancellation by the Carrier, the Master, or the Carrier's other representative, and the Carrier does not undertake to carry the passenger, if the passenger be, in the opinion of the Carrier or Master (a) mentally

deranged or suffering from any infectious or objectionable disease, or (b) such a person that his/her presence on board may be detrimental to the safety, comfort, or contentment of other passengers, or (c) such a person as to be inadmissible under the laws of any possible country of call on the voyage, or, (d) subject to physical disability or infirmity, including blindness, paralysis or similar conditions. If the Master shall decide that the passenger comes within any of said classifications, then the Master, in his absolute discretion, may prohibit the passenger from boarding the vessel; or, if the passenger be on board the vessel, may land the passenger at any port or place and the passenger will be required at his/her own expense and risk to find accommodation there and to continue his/her journey therefrom; and neither the Carrier nor the Master shall be under any liability to the passenger on account of such landing. Upon cancellation hereof under the provisions hereof, there will be refunded to the passenger the passage money, less any expenses incurred by the Carrier by reason of so landing the passenger or otherwise arising out of or resulting from any of said circumstances, and less fare to the point where the passenger shall have been so landed.

4. **Berthing.** Passenger is entitled to one berth only, unless entire room is purchased at tariff rate. Infant is not entitled to separate berth. Passenger may be assigned to another stateroom and/or berth than specified herein if, in the discretion of the Carrier,

Continuation of Contract on reverse side hereof

PASSAGE CONTRACT (CONTINUED FROM FRONT OF CHECK)

Purser or Master, reberthing is deemed advisable on account of difference in race, color or sex, or of disagreeable or incompatible habits or tastes, or for any other reason.

5. Charges. Passenger will pay port, quarantine or other charges, and if quarantined on ship, pay daily to Carrier during the quarantine, maintenance charges specified in Carrier's Tariff.

6. Change of Vessel, Time or Voyage. This ticket is good only for vessel or vessels named hereon, unless reservations are changed in accordance with Tariff rules, or unless Carrier shall arrange, as it is hereby authorized to do, in its discretion, to substitute another vessel whether owned or operated by it or not, and to reberth passengers thereon. Advertised sailing and arrival times are subject to change and may be advanced or delayed if Carrier shall deem it convenient or prudent to do so. Vessel may leave or enter port with or without pilot, tow and assist vessels and be towed, put into any port for any reason at Master's discretion and deviate the voyage on account of actual or apprehended quarantine, obstructions, riots or war, or to save life or property or for any other purpose, the Master's discretion in any case being absolute.

The Carrier, Master and ship shall have the liberty to comply with any orders, directions or requests as to departure, arrival, routes, ports of call, stoppages, destination, delivery or otherwise, howsoever given by the Government of the Nation under whose flag the vessel sails or any department or agency thereof, or any person acting or purporting to act with the authority of such Government or of any department or agency thereof, and if by reason of and in compliance with any such orders or directions anything is done or is not done, the same shall not be deemed a deviation, and the carrier, master and ship shall not be liable for any claim whatsoever, whosoever, or howsoever occurring, arising from compliance with any such orders or directions.

7. Discontinuance of Service or Break-up of Voyage. If Carrier shall discontinue service between any of the ports named hereon prior to the commencement of the voyage, Carrier's liability hereunder shall not exceed the price paid for the ticket, and if Carrier shall discontinue such service at any time after commencement of the voyage and prior to the arrival of the passenger at final destination, or if the vessel shall be prevented from proceeding upon the voyage in ordinary course, Carrier shall return to the passenger an amount deemed by Carrier to be a fair proportion of the fare paid for the unused portion of the ticket. Should the voyage be terminated by disaster or misfortune prior to arrival of the passenger at final destination, Carrier shall not be obligated to forward passenger or baggage to point of departure or destination or to refund any of the passage money, but in the event that Carrier does so forward passenger, the conditions of this contract shall apply to such transportation also.

8. Maintenance and Medical Care. Carrier does not undertake to provide care or maintenance for passenger at point of transfer to other connecting carrier or vessel; nor to furnish professional medical or surgical care, but if and when ship's doctor is carried, his services shall be deemed for account and at risk of passenger.

9. Excepted Perils. Carrier shall not be liable to passenger for any loss, damage or delay to the passenger or to the passenger's baggage or property, whether carried or worn by passenger or intended for stateroom or checked, arising from, or caused by: (a) any Act of God or of public enemies; or by arrests, restraints of Princes, government, rulers or people; war, war-like operations, hostilities, acts of war, blockade, interdict, acts or events arising from any war or state of war, declared or undeclared, whether the United States is a party thereto or not; fire; explosion; collision; stranding; perils of the sea, rivers, or of navigation of any kind; lack of water or passage way in canals; strikes, lockouts, stoppage or shortage or restraint of labor, labor rules or labor troubles, whether of Carrier's employees or of others and whether partial or general; barratry; desertion or revolt of the crew; seizure of vessel by legal process; theft; accidents to or from machinery, boilers, steam or latent defects, even though existing at the commencement of the voyage; (b) or from causes of any kind beyond the Carrier's control whether or not of like or similar character to the foregoing; (c) or any cause arising without the actual fault or privity of the Carrier and without the negligence of the servants of the Carrier acting in the course and scope of their employment, the burden of proving negligence to be on the party asserting it; (d) or by the default or error in judgment of Carrier's servants; wheresoever occurring.

10. Carrier's Discretion in Event of Apprehension of Peril. If, because of war, hostilities, insurrection, civil commotion, blockade, interdict, or any other action or regulation of any government or people, condition of the sea or weather, obstruction of navigation, epidemic, disease, quarantine, strikes, lockouts, labor rules, stoppages or shortages or restraint of labor or labor troubles of Carrier's employees or others, whether partial or general, or any other cause referred to in Clause 9, or any other conditions whether or not like in nature to the foregoing and whether actual or reported, existing or anticipated, at or near or on the way to port of embarkation or port of destination,

Carrier or Master shall deem it impossible, imprudent or inadvisable to proceed to such port or to take on or disembark the passenger there or shall be of the opinion or apprehension that entry therein or communication therewith or attempt to take on or disembark the passenger there may render the vessel subject to quarantine or to strike or labor trouble or to subject it to danger from war, war-like operations, acts of war, blockade, interdict, acts or events arising from any war or state of war, declared or undeclared, whether the United States is a party thereto or not,

then and in any such events the vessel may proceed by any route which the Master or Carrier may deem in the interest of safety or caution, and at the option of the Carrier or Master:

(1) Vessel may omit to call or take on passenger at the port of embarkation, or having taken on the passenger, may disembark him there and rescind this contract of passage.

(2) Vessel may omit to call or disembark the passenger at the port of destination and the Carrier may (a) retain the passenger on board, return him to the port of embarkation and there disembark him, or, (b) disembark the passenger at the port nearest thereto at which the vessel calls, or at such other port or place as the Master or Carrier may deem safe or advisable.

11. Contraband, etc. The Carrier reserves the right to carry any goods declared to be contraband by any foreign country; to carry as passengers citizens of any foreign

country, whether belligerent or not, and whether or not such persons belong to, or intend to join the armed forces or governmental service of any such country; and to sail armed or unarmed and with or without convoy. The person to whom this ticket is issued hereby assumes any and all risk which may accrue to himself, his baggage and effects by reason of any of the foregoing.

12. Stopover Privileges. Subject to the Carrier's regulations from time to time in effect, the passenger may obtain a stopover endorsement from the Purser and interrupt his/her voyage at any and all intermediate ports (other than San Francisco, Los Angeles and Melbourne); and within ticket limit may resume passage hereunder by subsequent vessel provided accommodations are available. Stopover privileges do not apply on cargo vessels.

13. Amount and Value of Baggage. The regular fare payable for transportation under this ticket is based partly on the amount, value and nature of passenger's baggage and effects. Full fares include transportation of 350 pounds in weight or 40 cubic feet, at Carrier's option, and \$100 in value of baggage, fractional fares in proportion. Charge will be made for any excess in weight or value at rates prescribed by Tariff, and liability of Carrier for loss of or damage to any baggage (including both checked baggage and all baggage and personal effects retained in passenger's custody) shall not exceed the above value allowance unless passenger shall declare a greater value in writing on blank which will be supplied on request, shall hand the same to a ticket agent or baggage master of Carrier before embarkation and shall pay the excess value charges assessed under Tariff provisions. This clause shall not apply to carriage of passenger's automobile in baggage service, which shall be governed by all other provisions of this contract, by special provisions of Carrier's Tariff, and by the conditions of the automobile check.

14. Prohibited Articles and Valuables. Carrier shall not be liable for any delay, loss, theft, destruction, or damage resulting from any cause including its own negligence to property which is not proper baggage or to prohibited articles. Prohibited articles include ammunition, animals, articles the importation of which is prohibited at port of landing, birds, dangerous articles, explosives, firearms, fragile articles, furniture, household goods, letters, liquids, and perishables. Carrier shall not be liable for any delay, loss, theft, destruction or damage resulting from any cause including its own negligence to any money, jewelry, or other articles of high value (including securities, precious stones, precious metals, in manufactured or unmanufactured state, timepieces, trinkets, maps, writings, title deeds, plated articles, glass, china, silks manufactured or unmanufactured, furs and lace) in the following circumstances: (a) in any circumstance if a prohibited article is not proper baggage, (b) if carried in any container checked as baggage unless the passenger at the time of lading shall give the Carrier, Master or Agent of the vessel a written notice of the contents of the container and their true character and value thereof, (c) where not checked as baggage, if not deposited either in a safe deposit box (to be had on application to the purser at a charge computed in accordance with the Carrier's regulations) or with the purser for safekeeping and a receipt obtained therefor, during any time while such money or other valuables are not needed for an actually in passenger's personal use on board.

15. Delivery of Baggage. Landing of baggage on dock at place where passenger leaves vessel shall constitute redelivery thereof to passenger, and Carrier thereafter shall not be responsible as carrier or in any other capacity for damage to or loss of baggage, whether or not caused by any act of negligence. Further, baggage not removed by passenger may be stored at passenger's risk and expense in any warehouse.

16. Statutory Provisions Affecting Carrier's Liability. In addition to the restrictions upon its liability provided by this contract, Carrier shall have the benefit of Sections 181 to 189, inclusive, of Title 46, Code of Laws of the United States, and of all other statutes of the United States and of the place where this contract is entered into, which grant exemption from or limitation of vessel-owner's liability.

17. Claims and Suits. Carrier shall not be liable in any suit or proceeding, for any loss of life, or bodily injury unless written notice of claim therefor shall have been presented to Carrier against whom (or against whose vessel, or master or officer thereof) such claim is made, at its home office or at the office of its agent at place of landing, within six (6) months, and unless such suit or proceeding thereon be commenced within one (1) year from the day when the death or injury occurred; and Carrier shall not be liable in any suit or proceeding for any other loss, damage, or delay in connection with this transportation unless written notice of claim therefor shall have been presented to Carrier against whom (or against whose vessel, or master or officer thereof) such claim is made, at its home office or at the office of its agent at place of landing, within ninety (90) days, and unless such suit or proceeding thereon be commenced and summons served within six (6) months after (in each case) passenger is next landed. A passenger shall be deemed landed within the meaning of the foregoing provisions when refused passage, when landed to stop over or on account of misfortune to vessel or abandonment of voyage, and on arrival of vessel at passenger's destination.

18. Non-Waiver. No agent or servant of Carrier shall have authority to modify or waive any of the terms or conditions of this Passage Contract; and it is expressly agreed that no waiver shall be effective which is not in writing and signed by an officer of the Carrier.

19. Paragraph Headings. Boldface paragraph headings are not a part of this contract.

MATSON NAVIGATION COMPANY

THE OCEANIC STEAMSHIP COMPANY

BY

George F. Hansen

VICE-PRESIDENT

END OF PASSAGE CONTRACT

SMITHSONIAN INSTITUTION

Washington 25, D. C.

REQUEST FOR SPECIFIC (NOT GENERAL) TRAVEL AUTHORITY
(In triplicate)Name Waldo L. Schmid Title Head Curator, Dept. of Zoology

Authority is requested to travel via common carrier; commercial airline; private automobile @ _____ per mile (see justification); Government vehicle or plane; (Other, specify) _____ (see justification)
(temporary); on official business from (official) station at Washington, D. C.
(residence) on or about March 16, 1957 to: San Francisco, California and
Pearl City, Hawaii

and to such other points as may be found necessary, and in the order found to be most advantageous, revisiting any of said points as may be necessary; and to return to the (temporary, official, residence) station not later than March 31, 1957.

A per diem allowance of \$ _____ is requested. The amount of \$ _____ is requested for procurement of supplies, materials, or equipment.

This travel is for the purpose of:

Participating in the Smithsonian-Bredin

Transportation and all expenses for the expedition will be paid from private funds.

Estimated cost:

Transportation \$ _____; Per Diem \$ _____;

Other expenditures \$ _____; TOTAL COST OF TRIP \$ _____.

No. of transportation requests desired _____.

Appropriation chargeable: _____

Approved by: _____

Travel Order No. _____

Date _____

The foregoing travel requested is authorized except as follows:

Assistant Secretary

March 1957

Mailing Addresses:

Charles E. Cutress (to March 24th):

c/o Donald J. Reish
Allan Hancock Foundation
University of Southern California
Los Angeles, Calif.

Phone: Richmond 2311, Ext. 433

Reish home phone: Capitol 2-1777

Thomas E. Bowman (to March 23rd):

c/o Dr. Karl M. Bowman
3831 Market St.
San Francisco 14, Calif.

Phone: Valencia 4-3355

Harald A. Rehder (to March 21st):

same as T. E. Bowman above

(March 22 to 24):

same as C. E. Cutress above

Waldo L. Schmitt (to Mar. 23):

c/o Henry Reichelt
534-11th Ave., San Francisco, Calif.